

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 19-17361-AMC**

Paul D. Holley  
6444 Dicks Ave.  
Philadelphia PA 19142

Petition Filed Date: 11/22/2019  
341 Hearing Date: 01/17/2020  
Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
12/26/2019	\$253.84		01/31/2020	\$253.84		03/02/2020	\$253.85	
03/31/2020	\$253.84		05/04/2020	\$253.84		06/02/2020	\$253.84	
07/06/2020	\$267.00		08/05/2020	\$267.00				
Total Receipts for the Period: \$2,057.05 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,057.05								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul D. Holley	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,101.25	\$0.00	\$1,101.25
2	REGIONAL ACCEPTANCE CORP »» 002	Secured Creditors	\$885.50	\$0.00	\$885.50
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$556.09	\$0.00	\$556.09
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,622.51	\$0.00	\$1,622.51
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$701.56	\$0.00	\$701.56
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Mortgage Arrears	\$11,891.91	\$0.00	\$11,891.91
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$457.73	\$0.00	\$457.73
0	SHARON S MASTERS ESQ	Attorney Fees	\$625.00	\$0.00	\$625.00

**Chapter 13 Case No. 19-17361-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$2,057.05	Current Monthly Payment:	\$267.00
Paid to Claims:	\$0.00	Arrearages:	(\$253.84)
Paid to Trustee:	\$192.48	Total Plan Base:	\$15,420.21
Funds on Hand:	\$1,864.57		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).